



Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE
Committee #: 1452

Treasurer: Wilhelm, Connie
16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254
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Amended 2010 May Pre-Election Report 2

Election Cycle: 2009-2010
Date Filed: June 14, 2010
Reporting Period: March 30, 2010-April 28, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$125,831.18
Total Cash Receipts this Reporting Period:	\$1,787.00
Total Cash Disbursements this Reporting Period:	\$36.28
Cash Balance at End of Reporting Period:	\$127,581.90

Report ID: 70938

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,782.00	\$0.00	\$1,782.00	\$26,471.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$846.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$871.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,787.00	\$0.00	\$1,787.00	\$34,299.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$36.28	\$0.00	\$36.28	\$252.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$7,330.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$32,430.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,543.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36.28	\$0.00	\$36.28	\$48,555.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$36.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HOOKS, SHARON	03/31/2010	\$(5.00)	\$0.00
Address:	9215 W Salter Dr, Peoria, AZ 85382		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Trans. Type:	Refunded Contribution			
Memo:	Returned Check			
Original Date:	03/26/2010			
Original Amount:	\$5.00			
Name:	BACA, GREG	04/02/2010	\$10.00	\$100.00
Address:	7710 N 16th St, # 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Beaulac, Genevieve	04/02/2010	\$30.00	\$190.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM LLC			
Name:	CHAVEZ, CAROL	04/02/2010	\$30.00	\$95.00
Address:	4437 E Maldonado Dr, Phoenix, AZ 85042		Cash	
Occupation:	HOA MANAGEMENT, AAM LLC			
Name:	FERNANDEZ, CHRISTY	04/02/2010	\$10.00	\$79.50
Address:	9410 N 4th Ave, Phoenix, AZ 85021		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	GEHRING, KARL	04/02/2010	\$7.00	\$32.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	GREEN, DEBRA	04/02/2010	\$5.00	\$25.00
Address:	2400 E Arizona Biltmore Cir, Ste 1300, Phoenix, AZ 85016		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Guillen, Delores	04/02/2010	\$5.00	\$55.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Holmberg, Cheryl	04/02/2010	\$20.00	\$30.00
Address:	4502 E Paradise Village Pkwy S, # 2, Phoenix, AZ 85032		Cash	
Occupation:	Purchasing, Scott Communities			
Name:	JEROME, GINA	04/02/2010	\$5.00	\$75.00
Address:	7757 E Camelback Rd, Apt 215, Scottsdale, AZ 85251		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Ma, Jennifer	04/02/2010	\$5.00	\$10.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MARTINDALE, JENNIFER	04/02/2010	\$20.00	\$115.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	MARTINEZ, JANICE	04/02/2010	\$20.00	\$25.00
Address:	PO Box 862, Scottsdale, AZ 85252		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	McGuffie, Tracie	04/02/2010	\$5.00	\$70.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	MOORE, SCOTT	04/02/2010	\$500.00	\$500.00
Address:	9620 E Ludlow Dr, Scottsdale, AZ 85260		Cash	
Occupation:	LAND ACQUISITION, PULTE HOMES			
Name:	Ortiz, Andrew	04/02/2010	\$5.00	\$5.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	Rodriguez, Kelly	04/02/2010	\$40.00	\$265.00
Address:	4511 W. Harmont Drive, Phoenix, AZ 85032		Cash	
Occupation:	HOA Management, AAM			
Name:	Satterfield, Jo Ann	04/02/2010	\$5.00	\$5.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	Slunder, Tracey	04/02/2010	\$20.00	\$45.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Thomas, Kelly	04/02/2010	\$45.00	\$287.50
Address:	7740 N 16th St, # 310, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	ZIFF, LAURA	04/02/2010	\$1,000.00	\$1,067.50
Address:	5214 N 31st Pl, Phoenix, AZ 85016		Cash	
Occupation:	HOMEOWNER ASSOCIATION MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Total of Individual Contributions			\$1,787.00	
Total of Refunds Given			(\$5.00)	
Net Total of Individual Contributions			\$1,782.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/02/2010	\$5.00	\$846.00
Address:			Cash	
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Bank of America	04/15/2010	\$36.28	\$168.78
Address:	32nd St. and Camelback, Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Total of Operating Expenses			\$36.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$36.28	

